

State of Arizona



Campaign Finance Report

STUMP4AZ

Committee #: 200893576

Treasurer: STUMP, BOB

8735 W Windrose Dr, Peoria, AZ 85381

Phone: (623) 776-3202

Email: bobstump@hotmail.com

Candidate Name: STUMP, BOB

Office Sought: Corporation Commissioner

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008

Date Filed: September 8, 2008

Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$62,579.91
Total Cash Receipts this Reporting Period:	(\$150.00)
Total Cash Disbursements this Reporting Period:	\$62,423.27
Cash Balance at End of Reporting Period:	\$6.64

Report ID: 47344

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$130.00	\$130.00	\$160.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,350.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$82,680.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$150.00)	(\$130.00)	(\$280.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$9,280.00
Total Income		(\$150.00)	\$0.00	(\$150.00)	\$95,470.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$62,423.27	\$0.00	\$62,423.27	\$95,388.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$20.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$70.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$62,423.27	\$0.00	\$62,423.27	\$95,478.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$62,423.27			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	STUMP, BOB	09/01/2008	\$30.00	\$130.00
Address:	8735 W Windrose Dr, Peoria, AZ 85381			
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Trans. Type:	Loan Forgiveness			
Original Date:	07/27/2008			
Original Amount:	\$180.00			
Name:	STUMP, BOB	09/01/2008	\$100.00	\$130.00
Address:	8735 W Windrose Dr, Peoria, AZ 85381			
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Trans. Type:	Loan Forgiveness			
Original Date:	07/20/2008			
Original Amount:	\$100.00			
Total of Personal and Family Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$130.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	08/22/2008	\$1,316.39	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
SubVendor:	El Dorado Broadcasting			
Address:	755 W 28th St, Yuma, AZ 85364			
Amount:	\$56.00			
Memo:	radio (Actual Trans. Date 09/08/2008)			
SubVendor:	GOOD NEWS COMMUNICATIONS			
Address:	3222 S Richey Ave, , Tucson, AZ 85713			
Amount:	\$166.67			
Memo:	radio (Actual Trans. Date 09/08/2008)			
SubVendor:	Grenax Broadcasting			
Address:	112 E Route 66, Ste 105, Flagstaff, AZ 86001			
Amount:	\$130.66			
Memo:	radio (Actual Trans. Date 09/08/2008)			
SubVendor:	KAFF			
Address:	117 W Route 66, , Flagstaff, AZ 86001			
Amount:	\$84.96			
Memo:	radio (Actual Trans. Date 09/08/2008)			
SubVendor:	KIKO RADIO			
Address:	4501 BROADWAY, CLAYPOOL, AZ 85532			
Amount:	\$42.00			
Memo:	radio (Actual Trans. Date 09/08/2008)			
SubVendor:	PRESCOTT VALLEY BROADCASTING			
Address:	3755 Karicio Ln, # 2-C, Prescott, AZ 86303			
Amount:	\$344.62			
Memo:	radio (Actual Trans. Date 09/08/2008)			
SubVendor:	Skywest Media			
Address:	500 E Fry Blvd, Ste L40, Sierra Vista, AZ 85635			
Amount:	\$93.33			
Memo:	radio (Actual Trans. Date 09/08/2008)			
SubVendor:	CAMERON BROADCASTING			
Address:	1880 Lucille Ave, Ste 2, Kingman, AZ 86401			
Amount:	\$273.00			
Memo:	radio (Actual Trans. Date 09/08/2008)			
Name:	Shell	08/24/2008	\$26.85	\$26.85
Address:	4180 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Fuel			
Name:	COLEMAN DAHM & ASSOCIATES	08/25/2008	\$136.85	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KFNX Address: 2001 N 3rd St, Ste 102, Phoenix, AZ 85004 Amount: \$119.00 Memo: radio (Actual Trans. Date 09/08/2008)			
Name: COLEMAN DAHM & ASSOCIATES Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 Category: Communications - Mailings	08/25/2008	\$4,268.12 Cash	\$80,775.24
SubVendor: Advantage Mail Address: 1258 W Southern Ave, Ste 102, Tempe, AZ 85282 Amount: \$4,268.12			
Name: COLEMAN DAHM & ASSOCIATES Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 Category: Communications - Radio	08/25/2008	\$1,203.27 Cash	\$80,775.24
SubVendor: CAMERON BROADCASTING - KAAA AND KZZZ Address: 1880 Lucille Ave, Kingman, AZ 86401 Amount: \$273.00 Memo: radio (Actual Trans. Date 09/08/2008)			
SubVendor: KIKO AM/FM Address: 4501 BROADWAY, CLAYPOOL, AZ 85532 Amount: \$42.00 Memo: radio (Actual Trans. Date 09/08/2008)			
SubVendor: KKYZ-FM Address: 741 E Fry Blvd, # 1-A, Sierra Vista, AZ 85635 Amount: \$93.93 Memo: radio (Actual Trans. Date 09/08/2008)			
SubVendor: KNOT Address: 1117 W Route 66, Flagstaff, AZ 86001 Amount: \$84.96 Memo: radio (Actual Trans. Date 09/08/2008)			
SubVendor: KPPV/KQNA Address: 3755 Karicio Ln, # 2C, Prescott, AZ 86301 Amount: \$344.62 Memo: radio (Actual Trans. Date 09/08/2008)			
SubVendor: KSED/KOLT RADIO Address: 112 E Route 66, , Flagstaff, AZ 86001 Amount: \$130.67 Memo: radio (Actual Trans. Date 09/08/2008)			
SubVendor: KBLU Address: 755 W 28th St, , Yuma, AZ 85364 Amount: \$56.00 Memo: radio (Actual Trans. Date 09/08/2008)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	08/25/2008	\$15,606.24	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$15,606.24			
Memo:	postage (Actual Trans. Date 09/08/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	08/25/2008	\$22,077.50	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$22,077.50			
Memo:	Political mail printing/mail services (Actual Trans. Date 09/08/2008)			
Name:	comon, danielle	08/25/2008	\$100.00	\$100.00
Address:	310A W Maryland Ave, Phoenix, AZ 85013		Cash	
Occupation:	Graphic designer/caterer, D'Lish			
Category:	Event Expenses - Food/refreshments			
Name:	KIMMICK, DEBORAH	08/25/2008	\$209.92	\$345.52
Address:	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
Category:	Professional Services - Sign installation			
Name:	KIMMICK, GALEN L	08/25/2008	\$432.52	\$432.52
Address:	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
Occupation:	EXECUTIVE ASSISTANT, STATE OF ARIZONA			
Category:	Professional Services - Sign installation			
Name:	COLEMAN DAHM & ASSOCIATES	08/26/2008	\$3,245.04	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	USPS			
Address:	522 N Central Ave, , Phoenix, AZ 85001			
Amount:	\$3,245.04			
Memo:	postage - McClure, Robson, Stump piece (Actual Trans. Date 09/08/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	08/26/2008	\$89.85	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Memo:	Misc. shipping costs			
Name:	COLEMAN DAHM & ASSOCIATES	08/27/2008	\$1,988.75	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	Mailing services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	08/27/2008	\$2,128.00	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Other			
Memo:	Calls - production, phone script writing, data management			
Name:	KIMMICK, DEBORAH	08/27/2008	\$135.60	\$345.52
Address:	7801 N 44th Dr, Unit 1035, Glendale, AZ 85301		Cash	
Category:	Professional Services - Sign installation			
Name:	Calderon, Richard	08/28/2008	\$100.81	\$100.81
Address:	INQUIRY MADE, INQUIRY MADE, AZ 85007		Cash	
Occupation:	INQUIRY MADE, INQUIRY MADE			
Category:	Overhead - Other			
Memo:	Wire for yard signs + delivery expense			
SubVendor:	Quality Block Co., Inc.			
Address:	3035 S 35th Ave, Phoenix, AZ 85009			
Amount:	\$75.81			
Memo:	Uncut wires for yard signs (Actual Trans. Date 08/30/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	08/28/2008	\$2,870.50	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	Mailing services			
Name:	COLEMAN DAHM & ASSOCIATES	08/28/2008	\$2,302.22	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
SubVendor:	USPS			
Address:	522 N Central Ave, , Phoenix, AZ 85001			
Amount:	\$2,302.22			
Memo:	postage (Actual Trans. Date 09/08/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	08/28/2008	\$3,148.22	\$80,775.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	Mailing services			
Name:	LESKO, JOE	08/28/2008	\$50.00	\$50.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign wire-cutting labor			
Name:	Postino	08/29/2008	\$193.32	\$193.32
Address:	3939 E Campbell Ave, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer appreciation dinner - 8 guests			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Star K Mart	08/30/2008	\$40.12	\$40.12
Address:	2308 NW Grand, Phoenix, AZ 85009		Cash	
Category:	Travel - Fuel			
Memo:	Sign placement fuel - Scottsdale and environs			
Name:	STUMP, BOB	08/31/2008	\$520.08	\$520.08
Address:	8735 W Windrose Dr, Peoria, AZ 85381		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	4,334 mi. x .12/mi.			
Name:	AT & T	09/01/2008	\$248.00	\$248.00
Address:	7530 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Overhead - Other			
Memo:	Replacement for broken phone			
Name:	Coleman, Alison	09/01/2008	\$25.00	\$25.00
Address:	2721 S Calle Cordova, Tucson, AZ 85730		Cash	
Occupation:	Student			
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$62,463.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$62,463.17	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	07/27/2008	\$180.00
STUMP, BOB		
Original Amount of Loan: \$180.00		
Original Date of Loan: 07/27/2008		
Loan Payment	09/01/2008	(\$150.00)
Loan Forgiveness	09/01/2008	(\$30.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	07/20/2008	\$100.00
STUMP, BOB		
Original Amount of Loan: \$100.00		
Original Date of Loan: 07/20/2008		
Loan Forgiveness	09/01/2008	(\$100.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$280.00
Total Adjustments Against Outstanding Loans		-\$280.00
Total of Outstanding Loans After Adjustments		\$0.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution Corder, Troy Original Amount of Contribution: \$20.00 Original Transaction Date: 03/15/2008	03/15/2008	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		(\$15.00)
In-Kind Contribution Equity Before Adjustments		-\$15.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		-\$15.00